

Remit To: KTVT-TV  
P.O. BOX 730457  
DALLAS, TX 75373-0457



KTVT-TV

INVOICE

For: TED CRUZ FOR SENATE(332992)  
815 Brazos St Ste A PMB 550  
Austin, TX 78701-2514

Account Exec: VALERIE BONNEY  
Office: KTVT-TV  
Contract Num: 1071-60365  
Contract Dates: 10/23/2012-11/06/2012  
Customer Order:  
Linked Order:  
CPE: / / 1264

Invoice Num: 1071-486867  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

Page 1 of 3

**PAY BY** 11/27/2012  
Net 30 days

In Account With: MAIN STREET MEDIA GROUP(338437)  
PO BOX 25093  
Alexandria, VA 22313-5093  
ATTN:Accounts Payable

Product Desc: 1264

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	CBS 11 NEWS THIS MORNING	10/23/2012-10/26/2012	. T W T F . .	30	4	360.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W T F . .	4	360.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	06:45:39 AM		TCTV101901H	30	360.00				
10/24/2012	We	06:11:42 AM		TCTV101901H	30	360.00				
10/25/2012	Th	06:58:25 AM		TCTV101901H	30	360.00				
10/26/2012	Fr	06:52:22 AM		TCTV101901H	30	360.00				
4	CBS 11 NEWS AT 4P	10/23/2012-10/26/2012	. T W T F . .	30	4	450.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W T F . .	4	450.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	04:40:29 PM		TCTV101901H	30	450.00				
10/24/2012	We	04:13:14 PM		TCTV101901H	30	450.00				
10/25/2012	Th	04:28:33 PM		TCTV101901H	30	450.00				
10/26/2012	Fr	04:42:49 PM		TCTV101901H	30	450.00				
7	CBS 11 NEWS AT 5P	10/23/2012-10/26/2012	. T W T F . .	30	4	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W T F . .	4	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	05:23:04 PM		TCTV101901H	30	900.00				
10/24/2012	We	05:13:58 PM		TCTV101901H	30	900.00				
10/25/2012	Th	05:23:07 PM		TCTV101901H	30	900.00				
10/26/2012	Fr	05:27:02 PM		TCTV101901H	30	900.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
10	CBS 11 NEWS AT 6P	10/23/2012-10/26/2012	. T W T F . .	30	4	1,260.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W T F . .	4	1,260.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	06:22:54 PM		TCTV101901H	30	1,260.00				
10/24/2012	We	06:10:05 PM		TCTV101901H	30	1,260.00				
10/25/2012	Th	06:22:56 PM		TCTV101901H	30	1,260.00				
10/26/2012	Fr	06:24:11 PM		TCTV101901H	30	1,260.00				
13	CBS 11 NEWS AT 10P	10/23/2012-10/28/2012	. T W T F . S	30	5	1,980.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/22/2012-10/28/2012		. T W T F . S	5	1,980.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/23/2012	Tu	10:32:50 PM		TCTV101901H	30	1,980.00				
10/24/2012	We	10:33:41 PM		TCTV101901H	30	1,980.00				
10/25/2012	Th	10:22:37 PM		TCTV101901H	30	1,980.00				
10/26/2012	Fr	10:31:24 PM		TCTV101901H	30	1,980.00				
10/28/2012	Su	10:22:30 PM		TCTV101901H	30	1,980.00				
<u>Total Spots</u>		<u>Gross Amt</u>	<u>Commission Amt</u>	<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>			
Air Time Totals 21		21,780.00	3,267.00	18,513.00	0.00	0.00	0.00			

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KTVT-TV  817-451-1111</div>	Gross Billing	21,780.00
	Trade Value	0.00
	Agency Commission	3,267.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	18,513.00

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